

#626 - Gerald K. Ulrich

Voucher #(53074)

Pay Date: 06/06/2024

Pay Period: 05/19/2024-06/01/2024

Earnings

| | Hours | Current | YTD |
|------------------|-------|-----------------|------------------|
| PTO | | | 1,250.00 |
| Salary | 80.00 | 2,500.00 | 28,750.00 |
| Salary Holiday | 8.00 | | |
| Gross Pay | | 2,500.00 | 30,000.00 |

Deductions

| | Current | YTD |
|------------------|---------------|-----------------------|
| Child Support | 291.24 | 3,494.88 |
| Dental Insurance | 57.51 | 690.12 ¹ |
| Med Ins | 288.00 | 3,456.00 ¹ |
| Uniform | | 72.00 |
| 401k | 75.00 | 900.00 ² |
| Total | 711.75 | 8,613.00 |

Taxes Withheld

| | Taxable | Taxable YTD | Current | YTD |
|--------------|----------|---------------|---------|-----------------|
| FIT | 2,079.49 | 24,953.88 | 173.23 | 1,697.21 |
| FICA | 2,154.49 | 25,853.88 | 133.58 | 1,602.96 |
| MEDI | 2,154.49 | 25,853.88 | 31.24 | 374.88 |
| SIT:ND | 2,079.49 | 24,953.88 | 2.00 | 24.00 |
| Total | | 340.05 | | 3,699.05 |

Net Pay

| | | |
|-----------------|----------|-----------|
| Checking (3546) | 1,448.20 | 17,687.95 |
|-----------------|----------|-----------|

Accruals

| | Accrued To | Accrued | Taken | Bal. |
|-----------------------|------------|------------|-------|-------|
| PTO | 06/02/2024 | Hrs: 90.44 | 8.00 | 82.44 |
| Short Term Disability | 06/02/2024 | Hrs: 26.98 | 0.00 | 26.98 |

¹ Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

² Reduces your Federal & State Withholding Taxable Wage

WEP-DAG Buyer, LLC 2001 East 39th St N, Sioux Falls, SD 57104

1 of 1

WEP-DAG Buyer, LLC

2001 East 39th St N
Sioux Falls, SD 57104

Pay Date: 06/06/2024

Voucher #: (53074)

| Deposited To The Account(s) Of | Deposit # | Account Type | Account # | Transit ABA | Deposit |
|--------------------------------|-----------|--------------|------------|-------------|----------|
| Gerald K. Ulrich | 1 | Checking | XXXXXX3546 | 091310521 | 1,448.20 |

626 06/06/2024 (53074)

Gerald K. Ulrich
1802 40th St S
Apt 306
Fargo, ND 58103

Non-Negotiable - This Is Not A Check

WEP-DAG Buyer, LLC
2001 East 39th St N
Sioux Falls, SD 57104

626 06/06/2024 (53074)

Gerald K. Ulrich
1802 40th St S
Apt 306
Fargo, ND 58103

Personal & Confidential

#626 - Gerald K. Ulrich

Voucher #(52973)

Pay Date: 05/23/2024

Pay Period: 05/05/2024-05/18/2024

Earnings

| | Hours | Current | YTD |
|------------------|-------|-----------------|------------------|
| PTO | | | 1,250.00 |
| Salary | 80.00 | 2,500.00 | 26,250.00 |
| Gross Pay | | 2,500.00 | 27,500.00 |

Deductions

| | Current | YTD |
|------------------|---------------|-----------------------|
| Child Support | 291.24 | 3,203.64 |
| Dental Insurance | 57.51 | 632.61 ¹ |
| Med Ins | 288.00 | 3,168.00 ¹ |
| Uniform | | 72.00 |
| 401k | 75.00 | 825.00 ² |
| Total | 711.75 | 7,901.25 |

Taxes Withheld

| | Taxable | Taxable YTD | Current | YTD |
|--------------|----------|---------------|---------|-----------------|
| FIT | 2,079.49 | 22,874.39 | 173.23 | 1,523.98 |
| FICA | 2,154.49 | 23,699.39 | 133.58 | 1,469.38 |
| MEDI | 2,154.49 | 23,699.39 | 31.24 | 343.64 |
| SIT:ND | 2,079.49 | 22,874.39 | 2.00 | 22.00 |
| Total | | 340.05 | | 3,359.00 |

Net Pay **1,448.20** **16,239.75**

Checking (3546) 1,448.20 16,239.75

Accruals

| | Accrued To | Accrued | Taken | Bal. |
|-----------------------|------------|------------|-------|-------|
| PTO | 05/19/2024 | Hrs: 85.82 | 8.00 | 77.82 |
| Short Term Disability | 05/19/2024 | Hrs: 26.98 | 0.00 | 26.98 |

¹ Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

² Reduces your Federal & State Withholding Taxable Wage

WEP-DAG Buyer, LLC 2001 East 39th St N, Sioux Falls, SD 57104

1 of 1

WEP-DAG Buyer, LLC

2001 East 39th St N
Sioux Falls, SD 57104

Pay Date: **05/23/2024**

Voucher #: **(52973)**

| Deposited To The Account(s) Of | Deposit # | Account Type | Account # | Transit ABA | Deposit |
|--------------------------------|-----------|--------------|------------|-------------|----------|
| Gerald K. Ulrich | 1 | Checking | XXXXXX3546 | 091310521 | 1,448.20 |

626 05/23/2024 (52973)

Gerald K. Ulrich
1802 40th St S
Apt 306
Fargo, ND 58103

Non-Negotiable - This Is Not A Check

WEP-DAG Buyer, LLC

2001 East 39th St N
Sioux Falls, SD 57104

626 05/23/2024 (52973)

Gerald K. Ulrich
1802 40th St S
Apt 306
Fargo, ND 58103

Personal & Confidential

| #626 - Gerald K. Ulrich | | Voucher #(52864) | | Pay Date: 05/09/2024 | | |
|-------------------------|-------------|------------------|------------------|-----------------------------------|--|--|
| | | | | Pay Period: 04/21/2024-05/04/2024 | | |
| Earnings | | | | | | |
| PTO | Hours | Current | YTD | | | |
| Salary | 80.00 | 2,500.00 | 23,750.00 | | | |
| Gross Pay | | 2,500.00 | 25,000.00 | | | |
| Deductions | | | | | | |
| Child Support | | Current | YTD | | | |
| Dental Insurance | | 291.24 | 2,912.40 | | | |
| Med Ins | | 57.51 | 575.10 | ¹ | | |
| Uniform | | 288.00 | 2,880.00 | ¹ | | |
| 401k | | | 72.00 | | | |
| Total | | 711.75 | 7,189.50 | ² | | |
| Taxes Withheld | | | | | | |
| Taxable | Taxable YTD | Current | YTD | | | |
| FIT | 2,079.49 | 20,794.90 | 173.23 | 1,350.75 | | |
| FICA | 2,154.49 | 21,544.90 | 133.58 | 1,335.80 | | |
| MEDI | 2,154.49 | 21,544.90 | 31.24 | 312.40 | | |
| SIT:ND | 2,079.49 | 20,794.90 | 2.00 | 20.00 | | |
| Total | | 340.05 | 3,018.95 | | | |
| Net Pay | | 1,448.20 | 14,791.55 | | | |
| Checking (3546) | | 1,448.20 | 14,791.55 | | | |

Accruals

| | Accrued To | Accrued | Taken | Bal. |
|-----------------------|------------|------------|-------|-------|
| PTO | 05/05/2024 | Hrs: 81.21 | 8.00 | 73.21 |
| Short Term Disability | 05/05/2024 | Hrs: 26.98 | 0.00 | 26.98 |

¹ Reduces your Federal Withholding, OASDI & Medicare Taxable Wage² Reduces your Federal & State Withholding Taxable Wage

WEP-DAG Buyer, LLC 2001 East 39th St N, Sioux Falls, SD 57104

1 of 1

WEP-DAG Buyer, LLC
2001 East 39th St N
Sioux Falls, SD 57104

| | |
|------------|------------|
| Pay Date: | 05/09/2024 |
| Voucher #: | (52864) |

| Deposited To The Account(s) Of | Deposit # | Account Type | Account # | Transit ABA | Deposit |
|--------------------------------|-----------|--------------|------------|-------------|----------|
| Gerald K. Ulrich | 1 | Checking | XXXXXX3546 | 091310521 | 1,448.20 |

626 05/09/2024 (52864)

Gerald K. Ulrich
1802 40th St S
Apt 306
Fargo, ND 58103

Non-Negotiable - This Is Not A Check

WEP-DAG Buyer, LLC
2001 East 39th St N
Sioux Falls, SD 57104